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1962

ANNUAL REPORT

FOR THE TOWN OF

LISBON, N. H.

Year ending December 31, 1962

TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1962

INDEX

1962 Town Officers 2
Town Meeting Warrant 3
Town Budget for 1963 8
Summary Inventory of Valuation 12
Schedule of Town Property 13
Report of Town Clerk 13
Balance Sheet, 1962 14
Report of the Tax Collector 16
Report of the Town Treasurer 18
Report of Overseer of Public Welfare 19
Summary of Receipts and Payments, 1962 . . . . 20, 21
Report of Town Auditors 26
Detailed Statement of Payments 27
Report of Trust Funds, 1962 38
Report of the Municipal Court 40
Report of the Chief of Police 42
Report of Library Trustees 44
Report of the District Nursing Association 48
Report of the Cemetery Associations 51
Vital Statistics, 1962 56

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LISBON TOWN OFFICERS — 1962

Moderator
George E. Clark

Town Clerk
Norman C. Fox

Treasurer
Lillian S. Finley

Selectmen
Earl W. White
Harold S. Aldrich (Resigned) Lewis H. Dumdey (Appointed)
John C. Whitney (Resigned) George E. Manley (Appointed)

Tax Collector
Norman C. Fox

Auditors
Wallace S. Clough Raymond J. Clough

Highway Agent
Francis H. Corum

Supervisors of the Checklist
George H. Marshall Charles K. Besaw
William F. Clark

Library Trustees
Barbara N. Backer Dorothy W. Presby
Roger H. Aldrich (Resigned) Harriet B. Dutton
Harold C. Pickwick Rita Z. Besaw

Trustees of Trust Funds
Lewis H. Dumdey George E. Clark
Charles K. Besaw

Overseer of Public Welfare
Christine E. Parker

Chief of Police
Stetson Archibald

Health Officer
George H. Marshall

Dog Officer
Police Department

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lisbon, in the County of Grafton, and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Lisbon on Tuesday the 12th Day of March next, at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all articles except Article 1 to be considered at seven-thirty o'clock in the afternoon:

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote in relation thereto.

Article 3. To raise such sums of money as may be necessary to defray town charges, the same being: Town Officers' Salaries and Expenses, Election-Registration Expenses, Expense of Town Hall and for other town buildings, and make appropriation for the same. To set the salary of the Tax Collector-Town Clerk, Selectmen, Treasurer, Overseer, Auditors, Moderator, Ballot Clerks, Supervisors and Health Officer.

Article 4. To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Police Department for the ensuing year.

Article 5. To see how much money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Article 6. To see if the Town will vote to raise and appropriate the sum of $110.00 for the Pine Blister Rust Control.

Article 7. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for Insurance for the ensuing year.

Article 8. To see how much money the Town will vote to raise and appropriate for the protection of health, including Health Officer's salary and expenses, and a sum of money to be equally divided between the Littleton Hospital and the Woodsville Hospital.

Article 9. To see how much money the Town will vote to raise and appropriate for the Lisbon District Nursing Association.

Article 10. To see how much money the Town will vote to raise and appropriate for the repairs of highways and bridges for the ensuing year.

Article 11. To see if the Town will vote to plow the Town roads, and if so, to raise and appropriate the necessary money for the same.

Article 12. To see if the Town will vote to raise and appropriate the sum of $5,500.00 to light the streets in the Town of Lisbon under the same conditions as they were heretofore lighted.

Article 13. To see if the Town will authorize the Selectmen to oil roads in the Town as are already oiled, and to raise and appropriate $4,000.00 for the same.

Article 14. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the observance of the Bicentennial Celebration in August, 1963.

Article 15. To see if the Town will vote to raise and appropriate the sum of $3,300.00 for the Lisbon Public Library.

Article 16. To see how much money the Town will vote to raise and appropriate for the support of the Town Poor.

Article 17. To see how much money the Town will vote to raise and appropriate for Old Age Assistance.

Article 18. To see if the Town will vote to raise and appropriate the sum of $200.00 for the proper observance of Memorial Day.

Article 19. To see how much money the Town will vote to raise and appropriate for the community Skating Rink.

Article 20. To see how much money the Town will vote to raise and appropriate for the cemeteries in the Town of Lisbon.

Article 21. To see if the Town will vote to raise and appropriate the sum of $289.26 for the purpose of uniting with the 45 other towns in the White Mountains Region Association in the cooperative development and promotion of the North Country's economy.

Article 22. To see if the Town will vote to raise and appropriate the sum of $1,300.00 to defray the Town's share of the Federal Social Security Act.

Article 23. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as they deem necessary in anticipation of taxes and to raise and appropriate the sum of $1,020.00 for interest on short and long term notes.

Article 24. To see if the Town will vote to accept Town Road Aid and to raise and appropriate the sum of $ 800.00.

Article 25. To raise and appropriate the sum of $7,480.00 for the payment on the bridge bonds, - comprising the interest which will be due August 1, 1963; and the bond payment of $5,000.00 and the interest which will be due February 1, 1964.

Article 26. To see if the Town will vote to authorize the Selectmen to engage the State Tax Commission to revalue the Real Estate in the Town of Lisbon and to authorize them to expend $3,500.00 from surplus funds for this purpose.

Article 27. To see if the Town will vote to authorize the Selectmen to purchase a new Town Dump, the location and purchase price to be left to their discretion and the funds to come from surplus funds.

Article 28. To see if the town will vote to purchase the balance of the "Boston & Maine" property on the North Side of the Track in Lisbon Village. The above property being that formerly occupied by the "B & M" freight station and milk station. The foundation of the milk station to be removed and the whole area made suitable for parking and maintained in that condition by the town.

Except that the town shall not necessarily be responsible for snow plowing or snow removal. The Town to pay the "Lisbon Development Company", now the owner of above property, the sum of two thousand dollars, ($2,000.00). Payable one thousand dollars ($1,000.00) by December first 1963 and the remainder by December first 1964 without interest.

Article 29 To see if the Town will vote to adopt the provisions of the Municipal Budget Law.

Article 30. To transact any other business that may legally come before the meeting.

EARL W. WHITE
GEORGE MANLEY
LEWIS H. DUMDEY
Selectmen of Lisbon, N. H.
February 25, 1963

REPORT OF THE WAR MEMORIAL COMMITTEE

At the Annual Town Meeting held in March,1961 it was voted that the Moderator should appoint a Committee to consider some memorial to the men and women who have served in the armed forces of our Country in times of war, and to report its recommendations at the annual Town Meeting tc be held on March 12, 1962. At this 1962 Annual Town Meeting the Committee recommendations were accepted by the voters and the Moderator was again instructed to appoint a committee to carry them out, viz: To purchase an aluminum flag pole, a fifty star flag and a suitably inscribed bronze placque, to have the same erected previous to May 30, 1962 in the little park between the Town Building and the Ammonoosuc River and on that day appropriate dedicatory exercises to be held as a part of the day's observances.

At a previous Town Meeting fifteen hundred dollars had been voted and raised for this or some similar purpose. The Moderator, George E. Clark, appointed the same committee tc carry out its recommendations with instructions not to exceed the appropriated sum of fifteen hundred dollars.
The Committee, accordingly, has fulfilled its commitments.

The Committee wishes to thank First Selectman Earl White, Sr. for his ever-willing and ready cooperation in this project. With his approval, a certain amount of landscaping was done in the park, in the fall of 1962. At the request of the Civic Committee of the Friends in Council the park tables and benches were repaired and painted. At the appropriate time this Civic Committee plans to have set out shrubs and flowers to enhance the beauties of this area.

An itemized account of the expenses incurred appears in another part of this Town Report.

Respectfully submitted,

Mrs. Florence Clark
Wallace S. Clough
Harold S. Foster
War Memorial Committee

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1963 compared with the Estimated and actual Revenue for 1962.

SOURCES OF REVENUE	ESTIMATED 1962	ACTUAL 1962	ESTIMATED 1963
From State:			
Interest and Dividends Tax	$ 5,100.00	$10,833.61	$3,000.00
Savings Bank Tax	300.00		300.00
Reimbursment a/c Pine Blister		.75	
Forest Fires & training		41.73	
Reimbursement a/c Old Age Assistance		143.79	
Reimbursement a/c Road Toll	800.00	792.65	800.00
From Local Sources Except Taxes:			
Dog Licenses	500.00	488.60	400.00
Business Licenses, Permits and Filing Fees	25.00	24.00	24.00
Fines and Forfeits, Municipal Court	1,000.00	861.59	700.00
Rent of Town Hall and Other Buildings	20.00		20.00
Interest on Taxes and Deposits		20.83	
Income of Highway Dept.		1,291.57	
C. Parker, Overseer		412.50	
Dept. of Public Welfare		71.29	
Sugar Hill Fire Dept.		132.95	
Motor Vehicle Permit Fees	9,000.00	10,839.74	8,200.00
Sugar Hill - Bridge Bond & Int.			3,420.00
Due from Sugar Hill a/c Current Expense Settlement	22,000.00		
Rec'd from Sugar Hill - Part Settlement Current Expense, Bridge Bonds, etc.		12,226.53	

(continued page 10)

LISBON, N. H. FOR 1962

Estimate of Expenditures for 1963 compared with the estimated and actual Expenditures for 1962

PURPOSES OF EXPENDITURES	Approp. 1962	Actual 1962	Estimated 1963
Current Maintenance Expenses:			
General Government	$14,000.00	$15,193.14	$10,500.00
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expense			
Municipal Court Expense			
Expenses of Town Hall and Other Town Buildings			
Employees' Retirement and S. S.	1,200.00	1,239.99	1,300.00
Protection of Persons and Property:			
Police Dept.	4,000.00	4,232.59	2,200.00
Fire Dept.	700.00	811.19	500.00
Moth Exterm., Blister Rust	200.00	200.00	110.00
Insurance	3,000.00	3,009.57	3,000.00
Bounties		17.00	
Damages and Legal Expenses		3,919.91	
Civil Defense		45.98	
Health:			
Health Dept., Inc. Hospitals	2,300.00	2,300.00	1,700.00
Vital Statistics	125.00	85.50	
Highways and Bridges:			
Town Maintenance—Summer	20,000.00	19,943.94	14,500.00
Town Maintenance—Winter	14,000.00	13,967.05	12,000.00
Street Lighting	6,800.00	6,740.76	5,500.00
Oiling	4,200.00	4,376.07	4,000.00
Town Road Aid	1,161.32	8,114.07	800.00
Libraries:	3,000.00	3,000.00	3,300.00
Public Welfare:			
Town Poor	1,200.00	1,225.58	1,200.00
Old Age Assistance	10,500.00	10,050.63	8,000.00
Patriotic Purposes:			
Memorial Day	200.00	175.00	200.00

(continued page 11)

Estimate of Revenue for the year 1963 compared with the Estimated and actual Revenue for 1962

SOURCES OF REVENUE	ESTIMATED 1962	ACTUAL 1962	ESTIMATED 1963
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. at $2	$ 900.00	$ 998.00	$1,200.00
National Bank Stock Taxes	14.00	14.00	14.00
Yield Taxes	270.00	155.94	822.00
Total Revenues from all Sources Except Property Taxes	$39,929.00	$39,400.07	$18,900.00
Amount to be raised by Property Taxes			226,776.26
TOTAL REVENUES			$245,676.26

Estimate of Expenditures for 1963 compared with the estimated and actual Expenditures for 1962

PURPOSES OF EXPENDITURES	Approp. 1962	Actual 1962	Estimated 1963
Recreation:			
Parks and Playground	$ 400.00	$ 442.00	$ 400.00
Public Service Enterprises:			
Bicentennial Celebration			1,000.00
Cemeteries	2,250.00	2,250.00	1,200.00
Refunds and Abatements	.....	1,876.94	.....
Advertising and Regional Assoc.	315.56	315.56	289.26
Taxes Bought by Town	.....	34.80	.....
Interest:			
On Temporary Loans	1,400.00	1,190.64	1,020.00
On Long Term Notes	2,673.75	2,770.60	2,480.00
Highways and Bridges:			
Butson's Culvert		1,046.72	
Parking Lot - Shoe Shop			1,000.00
Bond & Debt Retirement		232.96	.....
Soldiers Memorial		1,408.48	
New Equipment		1,033.75	
Payment on Principal of Dept:			
Bonds	5,000.00	5,000.00	5,000.00
Short Term Notes	.....	90,000.00	.....
Payments to Other Governmental Divisions:			
State Head Taxes	.....	3,706.50	.....
Precinct Taxes	22,665.00	32,709.48	20,365.00
County Taxes	6,600.00	7,188.52	7,000.00
School Taxes	132,695.00	130,162.60	137,112.00
TOTAL EXPENDITURES	$260,585.63	380,017.52	245,676.26

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings	$1,888,925.00
Mills and Machinery	165,860.00
Electric Plants	275,479.00
House Trailers (5)	6,950.00
Stock in Trade	280,416.00
Boats (4)	800.00
Horses (5)	425.00
Cows (357)	33,245.00
Neatstock (27)	1,645.00
Gas Pumps	3,275.00
Road Machinery	6,482.00
Wood and Lumber	1,373.00
Total Gross Valuation	$2,664,875.00
Less Veterans' Exemptions	96,500.00
Net Valuation on which Tax Rate is computed	$2,568,375.00

Valuation			**Rate**
Total Town of Lisbon		$2,568,375.00	$2.45
Precinct		1,985,318.00	1.15
No. 1 School District:			
Precinct	$1,985,318.00		
O. P.	114,875.00		
Landaff Set-off	35,880.00		
		2,136,073.00	3.69
No. 3 School District:			
Lisbon	468,182.00		
Sugar Hill	1,116,772.00		
		1,584,954.00	2.76

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 75,000.00
Furniture and Equipment	600.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department Equipment	1,500.00
Fire Department Equipment	9,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	25,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
Lands and buildings acquired thru tax collectors deeds:	
Shea Lot	50.00
S. Glassenburg - Camp	400.00
Orrison Smith - Wood Lot	50.00
Edward Presby - House Lot	100.00
Total	$151,675.00

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year of 1962.

Auto Tax Permits issued for 1962	$ 10,482.42
Auto Tax Permits issued for 1963	233.67
Auto Tax Permits issued for 1961	123.65
Dog License fees for 1962	488.60
Filing Fees received	24.00
Total Receipts	$ 11,352.34

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

NORMAN C. FOX
Town Clerk

Town of Lisbon	BALANCE
Assets	
Cash in hands of Treasurer	$ 88,148.01
Accounts due to the Town	
Town of Sugar Hill - Balance of Settlement	16,710.60
Unredeemed Taxes:	
Levy of 1961	2,910.73
Levy of 1960	1,108.53
Uncollected Taxes:	
Levy of 1962	24,679.82
Levy of 1961	100.12
Levy of 1960	38.95
State Head Taxes - Levy of 1962	865.00
State Head Taxes - Previous Years	20.00
Total Assets	$134,581.76

SHEET **December 31, 1962**

Liabilities

Bills Outstanding:		
N. C. Fox, Tax Collector - Overpayment		$ 627.37
Special Appropriations:		
Bridge Bond Retirement		5,000.00
Bridge Bond Interest		1,336.53
Due to School Districts:		
No. 1 District		78,821.09
No. 3 District		25,774.73
Total Current Liabilities		111,559.72
Excess of Assets over Current Liabilities		23,022.04
Total Liabilities and Surplus		$134,581.76
Bridge Bonds Outstanding	$ 69,000.00	
Less Assets - Current Liabilities (Surplus)	23,022.04	
Net Debt Dec. 31, 1962, including Long Term Obligations	$45,977.96	

TAX COLLETOR'S REPORT

Levy of 1962

1962 property taxes committed		$208,321.87
1962 Property taxes added		24.40
1962 Poll taxes committed		1,272.00
1962 Poll taxes added		16.00
1962 Yield taxes committed		1,052.99
		210,687.26
Less:		
Abatements on property	$ 1,414.59	
Abatements on polls	26.00	
Uncollected property taxes	23,518.77	
Uncollected Poll taxes	264.00	
Uncollected yield taxes	897.05	
		26,120.41
		184,566.85
1960 Property taxes collected	1,704.99	
Interest	239.05	
Fees	6.90	
		1,950.94
1961 Property taxes collected	9,443.19	
Interest	391.03	
Fees	41.40	
		9,875.62
1962 Head taxes committed	4,045.00	
1962 Head taxes added	40.00	
Penalties	13.00	
	4,098.00	
Less: Abatements 65.00		
Uncollected 865.00		
	930.00	
		3,168.00
1961 Head taxes uncollected as of Jan. 1, 1962	645.00	
Added taxes during 1962	10.00	
Penalties	51.50	
	706.50	

Less: Abatements	75.00		
Uncollected	20.00		
		95.00	
			611.50
Previous Years taxes collected:			
Uncollected as of January 1, 1962			
1961 Property		5,973.24	
1960 Property		11,769.39	
Polls		192.00	
Yield taxes		344.73	
Added 1961 Polls		6.00	
Interest collected: 1961 Property		6.24	
1961 Yield		1.94	
1960 Property		284.50	
		18,578.04	
Less: Abated	5,989.49		
Deeded to Town	22.76		
Uncollected	139.07		
		6,151.32	
			12,426.72
Amount collected account of taxes in the year ended Dec. 31, 1962			212,599.63
Overpayment to Treasurer			627.37
Amount paid to Treasurer			213,227.00

Previous years uncollected taxes assigned to the Town of Sugar Hill and charged to the accounts receivable of the Town of Lisbon.

1960 Property	$ 145.99
Interest on 1960 Property	21.42
1961 Property	2,715.16
Interest on 1961 Property	181.00
Fees	1.38
	$ 3,064.95

Respectfully submitted,

NORMAN C. FOX

Tax Collector

TREASURER'S REPORT

Year Ended December 31, 1962

RECEIPTS

Cash on hand, January 1, 1962	$117,641.94
Norman C. Fox, Clerk	11,352.34
Norman C. Fox, Tax Collector	213,227.00
State of New Hampshire	18,815.28
Christine E. Parker, Overseer	412.50
Department of Public Welfare	71.29
Sugar Hill Fire Department	132.95
Town of Sugar Hill	12,226.53
Lisbon Savings Bank and Trust Co.	90,020.83
Lisbon Public Library	85.88
Lisbon School District #3	1,950.00
Municipal Court	861.59
Refund - Francis Courum, Agent	75.83
Miscellaneous	1,291.57
	$468,165.53

PAYMENTS

Orders of the Selectmen Paid	380,017.52
Cash on Hand, January 1, 1963	88,148.01
	$468,165.53

Respectfully submitted,

LILLIAN S. FINLEY,

Town Treasurer

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the Voters of the Town of Lisbon, I hereby submit my report as Overseer for the year 1962.

Direct aid to adults and their families	$ 321.10
Medical for same	60.00
Direct aid to Veterans and their families	274.74
Board and care of two children in foster homes	541.28
Total Disbursements	$1,197.12

Refunds:

State Department of Public Welfare - Social Security Payments $412.50	
Total Refunds	412.50
Net Cost	$ 784.62

There are no Direct Relief Cases at the present time but there are two children being cared for in foster homes.

Respectfully submitted,

CHRISTINE E. PARKER

Overseer of Public Welfare

Town of Lisbon **RECEIPTS AND**

Current Revenue:

From Local Taxes:

Property Taxes - Current Year 1962		$ 183,398.91
Poll Taxes Current Year 1962		998.00
National Bank Stock Taxes, 1962		14.00
Yield Taxes - 1962		155.94
State Head Taxes, 1962		3,155.00
Property and Yield Taxes, Previous Years		11,936.04
Poll Taxes - Previous Years		198.00
State Head Taxes - Previous Years		560.00
Interest received on taxes		922.76
Penalties on State Head Taxes		64.50
Fees and Costs		48.30
Tax sales redeemed		11,148.18
		212,599.63

From State:

Reimbursement:		
Reimbursement a/c TRA	6,952.75	
Interest and dividends tax	10,883.61	
Reimbursement a/c Forest Fire Training	41.73	
Reimbursement a/c Pine Blister	.75	
Reimbursement a/c Motor Vehicle Road Toll	792.65	
Reimbursement a/c Old Age	143.79	
		18,815.28

From Local Sources, Except Taxexs:

Dog Licenses	488.60	
Filing fees	24.00	
Fines and forfeits, Mun. Court	861.59	
Income from departments	1,291.57	
Motor Vehicle Permits	10,839.74	
		13,505.50

PAYMENTS **December 31, 1962**

Current Maintenance:

General Government:		
Town Officers' Salaries		$ 5,148.45
Town Officers' Expenses		3,138.15
Election and Registration Expenses		445.00
Municipal Court Expenses		600.00
Expenses Town Hall and other Town Buildings		5,861.54
Protection of Persons and Property:		
Police Dept.		4,232.59
Fire Dept.		811.19
Moth extermination, Blister Rust		200.00
Civil Defense		45.98
Insurance		3,009.57
Bounties		17.00
Health:		
Health Dept., including Hospitals		2,300.00
Vital Statistics		85.50
Highways and Bridges:		
Town Road Maint.—Summer	$19,943.94	
Town Road Maint.—Winter	13,967.05	
		33,910.99
Street Lighting		6,740.76
Oiling		4,376.07
Butson's Culvert		1,046.72
Libraries:		3,000.00
Public Welfare:		
Old Age Assistance		10,050.63
Town Poor		1,225.58
Patriotic Purposes:		
Memorial Day and Veterans' Assoc.		175.00
Recreation:		
Parks and playgrounds		442.00
Public Service Enterprises - Cemeteries		2,250.00

(continued page 23)

Receipts Other Than Current Revenue:

Temporary Loans in anticipation of taxes	90,000.00	
Overpayment, N. C. Fox Tax Col.	627.37	
Lisbon Public Library, OASI	85.88	
Refund - C. Parker, Overseer	412.50	
Refund - Dept. Public Welfare	71.29	
Refund - Sugar Hill Fire Dept.	132.95	
Refund - Town of Sugar Hill (Part Settlement)	12,226.53	
Refund - Lisbon Savings Bank, Interest	20.83	
Refund - School District #3	1,950.00	
Refund - Francis Corum, Agent	75.83	
		105,603.18
Total Receipts from all Sources		350,523.59
Cash on hand, Jan. 1, 1962		117,641.94
Grand Total		$468,165.53

PAYMENTS **(Continued)**

Unclassified:

Damages and Legal Expenses	3,919.91	
Advertising and Regional Assoc.	315.56	
Taxes bought by Town	34.80	
Discounts, Abatements & Refunds	1,876.94	
Employees' Retirement & S. S.	1,239.99	
Total Current Maintenance Expense		96,499.92

Interest:

Temp. Loans in anticipation of Taxes	1,190.64	
Paid on Bridge Bonds	2,770.60	
Total Interest Payments		3,961.24

Outlay for New Construction, Equipment and Permanent Improvements:

Highways & Bridges-State Aid Construction	8,114.07	
Soldiers' Memorial	1,408.48	
New Equipment	1,033.75	
		10,556.30

Indebtedness:

Payments on Temporary Loans in anticipation of Taxes	90,000.00	
Payments on Bonded Debt-Bridge	5,000.00	
		95,000.00

Payments to Other Governmental Divisions:

State Head Taxes	3,706.50	
To State a/c Yield Tax Debt. Ret.	232.96	
County Taxes	7,188.52	
Payments to Precinct	32,709.48	
Payments to School Districts	130,162.60	
Total P'm'nts to other Gov. Div.		174,000.06
Total Payments for All Purposes		$380,017.52
Cash on hand, Dec. 31, 1962		88,148.01
Grand Total		$468,165.53

DETAILED STATEMENT OF RECEIPTS

From Norman C. Fox, Tax Collector			$212,599.63
From State of New Hampshire			18,815.28
From Local Sources Except Taxes:			
Norman C. Fox, Town Clerk			
Dog Licenses		488.60	
Filing Fees		24.00	
Registration of Motor Vehicles			
1961	123.65		
1962	10,482.42		
1963	233.67		
		10,839.74	
Lisbon Municipal Court, Fines		858.69	
Lisbon Municipal Court, Small Claims		2.90	
Income from Departments:			
Selectmen - Pistol Per.	16.00		
Whites	29.50		
Joe Judd, cold patch	10.00		
W. Mossey, Grader	6.50		
G. Tetreault, Grader	8.00		
A. Corey, Posts & Labor	11.00		
L. Finley, driveway	124.75		
Pub. Service Co., Supplies	12.60		
Dr. R. Russell, Grader	29.25		
H. Butson, Hydraulic Hose	8.57		
Labonville, Cost of Fires	159.40		
Peckett's ,Chloride	27.00		
L. Howard, driveway	18.70		
Kenney, driveway	40.00		
Bonnie Briar, Chloride	4.50		
R. Wetherbee, driveway	160.00		
N. Liberty, driveway	109.20		
N. E. Elec. Works, driveway	152.00		
V. G. Snell, driveway	87.50		
Town of Lyman, Grader	80.00		
F. Wetherbee, driveway	62.50		

G. Landry, driveway	29.10		
Wirthmore Stores, driveway	45.00		
Dr. H. C. Pickwick	31.00		
P. Romano, Grader	13.00		
J. Plummer, driveway	16.50		
		1,291.57	
			13,505.50

Miscellaneous and Refunds:

Lisbon Savings Bank and Trust Co.		
Loan in anticipation of taxes	90,000.00	
Interest refund	20.83	
N. C. Fox, Tax Collector, Overpayment	627.37	
Lisbon Public Library, OASI	85.88	
C. Parker, Overseer, Refund	412.50	
Dept. of P. Welfare, Refund	71.29	
Sugar Hill Fire Dept., Refund	132.95	
Town of Sugar Hill, Part Settlement	12,226.53	
School District #3, Refund	1,950.00	
F. Corum, Agent, Refund	75.83	
		105,603.18
Total Receipts from all sources		$350,523.59

REPORT OF THE AUDITORS

February 8, 1963

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, municipal court, trustees of trust funds and treasurer of the Lisbon Public Library and find the same to be correctly cast and properly vouched.

RAYMOND CLOUGH,
WALLACE CLOUGH,
Auditors.

DETAILED STATEMENT OF PAYMENTS

Detail No. 1. Town Officers Salaries

Earl White, selectman		645.00	
L. H. Dumdey, selectman		55.00	
George Manley, selectman		30.00	
John Whitney, selectman		415.00	
Paul Boy, selectman		75.00	
Edwin H. MacEwan, selectman		40.00	
Harold Aldrich, selectman		205.00	
Lillian Finley, treasurer		100.00	
Christie E. Parker, overseer of poor		300.00	
Wallace Clough, auditor		100.00	
Raymond Clough, auditor		100.00	
George E. Clark, moderator		45.00	
Norman C. Fox, town clerk salary	1,000.00		
issuing tax permits, copying records, etc.	1,038.45		
		2,038.45	
Norman C. Fox, tax collector salary		1,000.00	
			5,148.45

Detail No. 2. Town Officers' Expenses

Earl White, selectman	77.58
John Whitney, selectman	45.60
Edwin H. MacEwan, selectman	10.08
Harold Aldrich, selectman	105.15
Norman C. Fox, paid register of deeds, tax sale expense, attending meetings, etc.	175.82
Lillian Finley, clerical	868.25
Lillian Finley, supplies	27.93
Christie Parker, overseer of poor	20.11
Laurette Clark, census	50.00
N. E. Tel. & Tel. Co.	181.75
Courier Printing Co.	125.35
Harrison Publishing Co.	544.40
C. A. Woods, Register of Deeds	75.10
Rose Lee Restaurant	35.02
Warren Inn	71.45

Lyndonville Office Supply Co.	289.30	
Assoc. of N. H. Assessors	3.00	
Chas. Hardy, Treas. of N. H. Town Clerk Assoc.	3.00	
N. H. Tax Collectors Assoc.	3.00	
Brown & Saltmarsh	44.24	
Allen Bros. Corp.	2.28	
Edson C. Eastman Co.	30.85	
Woolson & Clough, bonds	30.00	
Greydon Freeman Inc.	34.79	
Junior Class of Lisbon, dinners	12.00	
Anna Proctor, register of probate	.20	
Carl Larson & Sons	12.83	
George Richardson, surveying	20.00	
Treas. State of N. H., boat reports	10.15	
Treas. State of N. H., OASI expense	9.07	
N. H. State Tax Commission	5.50	
Perkins Pharmacy	2.50	
Barbara White, Budgets for Special Town Meeting	10.00	
Henry Snell, Postmaster, postage	109.30	
Northern Office Supply Co.	2.95	
Fred L. Towers Co., supplies	20.60	
N. H. Bindery	69.00	
		3,138.15

Detail No. 3. Election and Registration

D. McKown, ballot clerk	45.00	
Laurette Clark, ballot clerk	45.00	
Ellis Holmes, ballot clerk	40.00	
Ralph Olney, ballot clerk	30.00	
Mrs. Maurice Nihan, ballot clerk	15.00	
Charles Besaw, supervisor	90.00	
Wm. Clark, supervisor	90.00	
George Marshall, supervisor	90.00	
		445.00

Detail No. 4. Municipal Court

George E. Clark, judge,	500.00	
Norman C. Fox, clerk	100.00	
		600.00

Detail No. 5. Town Hall and other Town Buildings

Herbert Sherman, janitor	2,665.00	
Public Service Co. of N. H.	328.79	

Wirthmore Stores, coal & supplies	1,089.65	
Clark-Goudie Hardware, supplies	89.36	
Harry Andross, electrical work	70.75	
Gowing & Chamberlin, plumbing	131.79	
Jessemans Garage	2.55	
Butson's Market	4.57	
George Brummer, chimney work	500.00	
Howard Clock, products & inspection	45.00	
George Manley, repairs	869.08	
Richard Richards, winding clock	65.00	
		5,861.54

Detail No. 6 Police Department

Stetson Archibald, Chief Salary	400.00	
Roger Caswell	2,459.20	
Elwin Boulet	170.00	
Kenneth McKown	80.00	
Stanley Snell	10.00	
Herbert Allbee	127.50	
Howard Ingerson	545.00	
Clark-Goudie, supplies	2.49	
N. E. Tel. & Tel. Co.	410.90	
Grafton County Farm	8.00	
M. Linsky Brothers, supplies	18.50	
Marty's Restaurant	1.00	
		4,232.59

Detail No. 7. Fire Departments

Kenneth Trevena	106.94	
Pub. Service Co. of N. H., Sugar Hill Dept.	26.73	
Wetherbee Oil Co., Sugar Hill Dept., oil	100.71	
Lisbon Village Precinct	343.50	
J. Harman's Store	5.51	
McAlaster & Bicknel	.20	
State of N. H.	17.20	
Courier Printing Co.	6.54	
Mutt's	6.76	
Albert Aldrich, forest fire	188.60	
G. A. Clark & Sons	8.50	
		811.19

Detail No. 8 Blister Rust

William H. Messeck, Jr., State Forester		200.00

Detail No. 9 Insurance .

Woolson & Clough Ins. Agency	973.58	
Merrill's Ins. Agency	2,035.99	
		3,009.57

Detail No. 10 Civil Defense

George Brummer	21.25	
Kenneth Trevena	20.43	
Treas. State of N. H.	4 30.	
		45.98

Detail No. 11 .Bounties

Edward DeSantos	12.50	
Richard Nelson	2.00	
Arthur Boutin	2.00	
Merrill Tewksbury	.50	
		17.00

Detail No. 12. Health Department

Lisbon Village District Nursing Association	1,500.00	
Littleton Hospital Assn.	375.00	
Woodsville Cottage Hospital	375.00	
George Marshall, Health Officer	50.00	
		2,300.00

Detail No. 13. Vital Statistics

Norman C. Fox, Town Clerk		85.50

Detail No. 14. Town Road Maintenance Summer

Francis Corum, Agent	1,949.50
William Mackie	1,404.00
Clarence Pickens	1,075.20
David Lyndes	1,439.10
John Day	1,471.50
Harvey Mackie	1,381.05
Clifford Varney	1,387.80
Arthur Dodge	994.95
Francis Corum, Jeep	396.96
William Presby, Gravel	216.40
William Presby, Fill	5.85

William Presby, Back Hoe	35.00
Peter Presby, Sand	30.60
Napoleon Boutin, Gravel	69.45
Clarence Wilson, Gravel	4.95
Ozer Parent, Lumber	74.00
	11,936.31

GENERAL MAINTENANCE SUMMER

International Equip. & Supply Co.	2.46
Laperle's Auto Service	7.68
Texas Refining Company	99.50
Beaton Buick Company	2.16
Downing's Garage	9.50
Sherman Cochran, Cedar Posts	80.00
Pambro Sales	80.45
Fournier Stores	14.75
G. A. Clark & Sons, Inc.	209.07
St. Johnsbury Trucking Co.	2.85
Jesseman's Garage	528.28
J. E. Faltin Trucking Co.	3.65
Judd's Service Station	234.96
Cliff's Sunoco Station	261.04
Interstate Equip. & Supply Co.	171.14
Mutt's Service Station	440.46
R. C. Hazelton Co.	24.72
John Harman's Country Store	14.72
Jordan Milton Machinery Co.	465.92
Herbert Dodge Service Station	43.97
Tewksbury Service Station	163.27
C. H. Goss Company	451.51
Fred's Calso Station	153.43
L. M. Pike & Son	15.37
Wirthmore Stores, Inc.	1,061.58
Central Petroleum Co.	213.90
Clark-Goudie Hardware	75.14
Gowing and Chamberlin Plumbing	7.64
Maurice Nihan	18.47
Robert Varney Lumber Co.	6.84
Charles Whittier Co. - Chloride	799.60
Sanel Industries, Inc.	746.63
Oxygen and Welding Supply Co.	77.69
William Presby, Back Hoe	157.50
Littleton Water and Light Dept.	46.10

Public Service Co. of N. H.	33.39	
Reynolds and Son, Inc.	358.20	
Armstrong and Botsford	6.00	
Cray Oil Co.	284.77	
Gorham Brick and Block Co.	120.00	
K. E. Curran Inc., Equip. Rent	82.50	
K. E. Curran Inc., Concrete	247.00	
T. Borden Walker	40.10	
George Tetreault	142.72	
Varney-Smith Lumber Co.	1.00	
	8,007.63	
Total Summer Maintenance		19,943.94
WINTER		
Francis Corum, Agent	1,900.50	
William Mackie	1,470.30	
Clarence Pickens	922.60	
David Lyndes	1,493.90	
John Day	1,505.95	
Lyman Mardin	40.50	
Howard Hatch	8.10	
Harvey Mackie	16.20	
Clifford Varney	9.45	
Francis Corum, Jeep	92.18	
William Presby, Truck	66.55	
William Presby, Back Hoe	71.25	
Lisbon Village District, Truck	14.35	
	7,611.83	
GENERAL MAINTENANCE WINTER		
Downing's Garage	50.10	
Chadwick and Barross	7.08	
Harry Andross	6.10	
International Salt Co.	711.00	
Goldberg's Auto Service	23.00	
Interstate Equip. & Sup. Co., Inc.	58.55	
G. A. Clark & Sons, Inc.	360.25	
Jesseman's Garage	814.52	
J. E. Faltin Trucking Co.	3.65	
Judd's Service Station	382.28	
Cliff's Sunoco Station	38.02	
Butson's Esso Station	286.23	
R. C. Hazelton Co.	63.48	
Mutt's Service Station	17.46	

John Harman's Country Store	1.77	
Jordan Milton Machinery Co.	27.99	
Herbert Dodge Service Station	25.92	
Tewksbury Service Station	170.29	
Fred's Calso Station	17.23	
Lisbon Village District - Rent of Equipment	222.60	
Wirthmore Stores Inc.	95.16	
Clark-Goudie Hardware	95.97	
Chemical Corporation, Salt	775.20	
McKenzie Auto Parts	7.35	
Gowing and Chamberlin Plumbing	28.40	
Robert Varney Lumber Co.	50.40	
Cyr Heating & Plumbing Co.	66.19	
Sanel Industries Inc.	693.47	
Oxygen & Welding Supply Co.	63.73	
John A. Connare Inc.	390.61	
Public Service Co. of N. H.	35.51	
Reynolds and Son Inc.	28.13	
Cray Oil Company	352.34	
K. E. Curran, Inc., Equip. Rent	82.50	
Lyle McBurney	179.50	
George Tetreault	113.64	
Varney Smith Lumber Co.	9.60	
	6,355.22	
Total Winter Maintenance		13,967.05
Total Town Road Maintenance		33,910.99

Detail No. 15. Street Lighting

Public Service Co. of N. H.	6,738.76	
Harry T. Andross	2.00	
		6,740.76

Detail No. 16. Oiling

Francis Corum, Agent	253.75	
William Mackie	155.25	
David Lyndes	144.45	
Arthur Dodge	116.10	
John Day	137.70	
Harvey Mackie	112.05	
Clifford Varney	125.55	
William Presby, Sand	123.45	

Trimount Bituminous Products, Oil	2,832.77	
Hill Martin Corp. - Rent Screen	375.00	
		4,376.07

Detail No. 17. Butson's Culvert

Francis Corum, Agent	31.50	
William Mackie	21.60	
David Lyndes	21.60	
John Day	21.60	
William Presby, Back Hoe	52.50	
Wirthmore Stores, Inc. - Culvert	897.92	
		1,046.72

Detail No. 18. Libraries

Lisbon Public Library, appropriation	3,000.00	

Detail No. 19. Old Age Assistance

Treas., State of New Hampshire		10,050.63

Detail No. 20. Town Poor

Christie E. Parker, overseer	1,197.12	
Grafton County	28.46	
		1,225.58

Detail No. 21. Memorial Day

Frank W. Guyer Foundry	24.00	
Howard Shawney Post, VFW, flags	104.50	
Warren Inn, Meals-Firing Squad	22.50	
Harrison Publishing House	24.00	
		175.00

Detail No. 22. Parks and Playgrounds

Skating Rink Committee	400.00	
George Manley, Painting benches	42.00	
		442.00

Detail No. 23. Cemeteries

Grove Hill Cemetery, New Land	750.00	
Grove Hill Cemetery	900.00	
Salmon Hole Cemetery	300.00	
Sunnyside Cemetery	300.00	
		2,250.00

Detail No. 24 Damages and Legal Expenses

Pike and Aldrich	452.25	
Nighswander, Lord and Bownes	3,141.12	
Lillian Finley, Land	150.00	
Ralph and Winifred Wetherbee	150.00	
Edward Wessells	5.00	
Indianapolis Badge and Name Plate Co.	21.54	
		3,919.91

Detail No. 25. Advertising and Regional Assoc.

White Mt. Reg. Assoc., Appropriation	315.56

Detail No. 26. Taxes Bought by Town

Norman C. Fox, Tax Collector	34.80

Detail No. 27. Refunds and Abatements

Laura R. Neff, Abatement	463.16	
William Barnes, Abatement	2.00	
Herbert Carpenter	227.60	
Furniture Corp., Abatement	261.93	
Norman C. Fox, Tax Collector, Overpayment 1961	922.25	
		1,876.94

Detail No. 28. Employees Ret. and Soc. Sec.

Treas., State of N. H.,employer share	1,239.99

Detail No. 29. Interest

Lisbon Savings Bank & Trust Co., in anticipation of taxes	1,190.64	
Bridge Bonds	2,770.60	
		3,961.24

Detail No. 30. State Aid Construction

Francis Corum, Agent	672.00
William Mackie	504.90
David Lyndes	508.95
Arthur Dodge	471.15
John Day	468.45
Harvey Mackie	432.00

Clifford Varney	488.70	
Raymond Smith, Truck	339.90	
Lisbon Village District, Trucks	28.70	
Lyle McBurney, Trucks	227.90	
William Presby, Truck	230.10	
Richard Smith, Truck	177.55	
William Presby, Back Hoe	45.00	
Maurice Smith, Truck	47.70	
Arthur Dodge, Chain saw	61.75	
Stewart Whitehouse Inc., Low bed	72.00	
Cyr Heating & Plumbing Inc., Compressor	276.50	
Littleton Sand & Gravel, Inc., Shovel	1,286.10	
Harry Wentworth, operator	59.00	
Seth Presby, Gravel	80.25	
Ralph Wetherbee, Gravel	59.10	
Lillian Finley, Gravel	244.80	
Melvin Elliott, Gravel	170.25	
Treasurer, State of N. H.	1,161.32	
		8,114.07

Detail No. 31. Soldiers' Memorial

International Bronze Tablet Co., plaque	77.33	
Babcock and Davis Inc, Flag pole	789.00	
William Presby, loam	24.50	
George Brummer, labor and mater.	465.00	
Francis Lemay, labor	34.65	
Norman Ruggles, labor	18.00	
		1,408.48

Detail No. 32. New Equipment

R. C. Hazelton Co., Sweeper		1,033.75

Detail No. 33. Payments of Loans

Lisbon Savings Bank & Trust Co.		
Bridge Bonds	5,000.00	
In anticipation of taxes	90,000.00	
		95,000.00

Detail No. 34. State Head Taxes

Treasurer, State of N. H.		3,706.50

Detail No. 35. Bond and Debt Retirement Fund

Treasurer, State of N. H.		232.96

Detail No. 36. Taxes to County

Lawrence Colby, Treasurer		7,188.52

Detail No. 37. Payments to Precinct

Lisbon Village Precinct		32,709.48

Detail No. 38. School Districts

School District No. 1 Special	77,701.03	
School District No. 2	8,461.57	
School District No. 3	44,000.00	
		130,162.60
TOTAL PAYMENTS		$ 380,017.52

Report of Trust Funds on December 31, 1962

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION All Trust Funds should be reported giving name of fund and donor	HOW INVESTED	* AMOUNT OF PRINCIPAL	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library	DEPOSITED IN LISBON SAVINGS BANK AND TRUST COMPANY	257 57	31-2 per cent	00	8 75	8 75	00
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50		56 97	4 85	4 85	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16		00	3 01	3 01	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1540 83		00	54 34	54 34	00
Mar. 28, 1931	John H. Rand Fund, for libraries		300 13		00	10 21	10 21	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		400 00		00	14 12	14 12	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00		00	3 52	3 52	00
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00		00	3 52	3 52	00
June 29, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00		00	3 52	3 52	00
Nov. 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		878 03		53 87	32 88	00	86 75
Nov. 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00		00	5 29	5 29	00
Apr. 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery	The Littleton Savings Bank	500 00	41-4	147 08	27 78	26 95	147 91
Oct. 10, 1940	Alice B. Oliver Fund for library	New Hampshire Savings Bank	638 97	41-4	00	27 41	27 41	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	Lisbon Savings Bank & Trust Co.	50 00	31-2	00	1 76	1 76	00
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00		00	1 76	1 76	00
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00		00	5 29	5 29	00

Report of Trust Funds on December 31, 1962

Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00		00	5 29	5 29	00
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00		00	5 29	5 29	00
Jan, 13, 1947	Susan M Dexter fund, care lot Salmon Hole Cemetery		100 00		00	3 52	3 52	00
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00		00	3 52	3 52	00
Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried		100 00		00	3 52	3 52	00
June 23,1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00		00	1 76	1 76	00
July 18,1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery	Lisbon Savings Bank & Trust Co.	100 00	31-2	00	3 52	3 52	00
May 29,1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.		50 00		00	1 76	1 76	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		200 00		00	7 05	7 05	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		200 00		00	7 05	7 05	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	The Littleton Savings Bank	100 00	41-4	00	4 30	4 17	13
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Lisbon Savings Bank & Trust Co.	500 00	31-2	00	17 64	17 64	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		36 00		00	1 29	1 29	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00		1 34	46		1 80
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.		1000 00		00	35 30	35 30	00
Aug. 14, 1959	Nell T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	Trust Department Mechanics National Bank of Concord Concord, N. H.	171,723 63		10,064 59	8,134 83	10,523 15	7676 27
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	Lisbon Savings Bank & Trust Co;	1000 00			35 30	35 30	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery		100 00			3 52	3 52	
Sept, 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00			870		87

REPORT OF LISBON MUNICIPAL COURT

1962

George E. Clark, Justice

Lewis H. Dumdey, Special Justice

Norman C. Fox, Clerk

There were 172 criminal cases (20 less than in 1961) before the Court for the following violations:

Motor Vehicle Laws	125
Boating Laws	10
Fish and Game Laws	4
Using offensive language	5
Larceny	5
Breaking and Entering	3
Beer to Minors	3
Illegal possession of Beer - Minor	3
Drunk & Disorderly	2
Drunkenness	2
Disorderly Conduct	2
Assault	2
Non-support	1
Resisting Arrest	1
Fugitive from Justice	1
Contributing to delinquency of minor	1
Bastardy	1
Possessing Stolen Property	1
TOTAL	172

The Court disposed of 4 juvenile cases involving 5 delinquent children. There were 12 small claims entered and no civil cases.

GEORGE E. CLARK
Justice

LISBON MUNICIPAL COURT

Financial Statement

1962

Cash on Hand, January 1, 1962		$ 100.00
Receipts:		
Fines and forfeitures	$2,378.00	
Bail for Superior Court	775.00	
Appeal Fee - Superior Court	2.50	
Bail-local court	15.00	
Restitutions	6.50	
		3,177.00
		$3,277.00
Disbursements:		
Department of Public Safety	1,219.50	
Fish & Game	76.50	
Supplies, Postage & Printing	43.19	
Dues	20.00	
Telephone	18.77	
Witness Fees	15.00	
Special Justices Fee	50.00	
Expense, Judges Meeting	46.35	
Restitutions	6.50	
Bail Superior Court	775.00	
Appeal Fee - Superior Court	2.50	
Bail Refund (local)	15.00	
		2,288.31
		$ 988.69
Paid to Town of Lisbon		858.69
Balance on Hand, December 31, 1962		$ 130.00

GEORGE E. CLARK

Justice

ANNUAL REPORT OF LISBON POLICE DEPARTMENT

YEAR ENDING DECEMBER 31, 1962

ACCIDENTS

The department covered a total of thirty motor vehicle accidents;

Accidents over $50.00 damage	24
Accidents under $50.00 damage	6
Personal injury, not treated by a Doctor	2
Personal injury, treated by a Doctor	6
Personal injury, taken to Hospital	4

One man hit by a freight, taken to Hospital
One missing person, no trace of him to date.

OTHER DUTIES

Courtesy Tags	65
Lights Left on in Buildings	8
Dogs Killed by Cars	6
Lost and Found	4
Gas	30
Drunks Sobered Off	4
Keys Left in Doors	4
Bikes Registered	125
Lodgers	4
Family Disputes	5
Death Notices	4

COURT

Stop Sign	2
Operating under Influence of Intoxicating Liquor	4
Speeding	12
Operating Without License	1
Misuse of Plates	1
Operating No License on Person	1
Brawl	2
Leaving Scene of Accident	1
Derisive Words	3
Transporting Stolen Goods	2
Breaking Entering and Larceny	2

Drunk and Disorderly	2
Yellow Line Violation	6
Failure to Stop for Officer	1
No Inspection	3
Gross Careless and Gross Negligent Operation	2
Selling Beer to Minors	1
Illegal Possession of Beer	1
Assault and Battery	1
Total Cases	48
Juvenile Cases in Court	1

UNLOCKED DOORS

These unlocked doors were found in twenty-four places of business. One place of business we secured the doors ninety-one times for a total of 202.

STETSON ARCHIBALD
Chief

REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1962

ORGANIZATION

Trustees

Dorothy Presby	Term expires 1963
Barbara N. Backer	Term expires 1963
Roger Aldrich	Resigned
Harriet Dutton	Term expires 1964
Rita Z. Besaw	Term expires 1965
Harold C. Pickwick, Chairman	Term expires 1965

Lisbon Public Library

Edith B. Hawes, Librarian (Jan. 1 to Nov. 30, 1962
Carolyn Allbright, Librarian (Dec. 1 to Dec. 31, 1962
Ruth L. Marshall, Assistant

Richardson Memorial Library, Sugar Hill

Alice H. Smith, Librarian Jan. 1 to July 15, 1962

TREASURER'S REPORT FOR 1962

Lisbon Public Library

Receipts

Cash on hand, January 1, 1962	$ 85.45	
Town Appropriation	2,800.00	
Fines	68.55	
Sale of Books	45.46	
Gift Books	51.62	
Interest on Trust Funds	141.91	
Insurance Credit from Sugar Hill	113.34	
Gift from N. E. Elect. Works	25.00	
To Balance Sugar Hill Account	2.72	
		$3,334.05

Payments

Salaries:		
Edith B. Hawes, Librarian	607.42	
Carol Allbright, Librarian	110.44	
Ruth L. Marshall, assistant	188.91	
Allan Clement, janitor	279.00	
Town of Lisbon, Social Security	76.50	
Books	592.02	
Magazines	70.30	
Oil	413.60	
Electricity	212.79	
Insurance	170.56	
Supplies & Repairs	81.57	
Water Rent	16.66	
Box Rent	9.00	
		2,828.77
Cash on hand, December 31, 1962		$ 505.28

Draperies for Library	$ 395.00
World Book Encyclopedia	127.30
	$522.30

(Paid from Savings Account)

BARBARA N. BACKER

Treasurer

RICHARDSON MEMORIAL LIBRARY

Sugar Hill

For period ending July 15, 1962

Receipts

Cash on hand, January 1, 1962	$ 429.72	
Town Appropriation	200.00	
Sale of Books	7.95	
		$ 637.67

Payments

Salaries:		
Alice Smith, librarian	145.32	
George LaBelle, janitor	71.25	
Henrietta Murray, Cleaning	23.13	
Town of Lisbon, Social Security	9.38	
Books	85.30	
Magazines	21.22	
Fuel	179.55	
Electricity	21.51	
Insurance	55.40	
Supplies and repairs	22.89	
Misc. (To close account)	2.72	
		637.67

BARBARA N. BACKER,
Treasurer

Lisbon Public Library

Report of the Librarian

for 1962

Circulation of books:

Adult Fiction	3,208
Adult Non-Fiction	2,890
Juvenile	2,533
Total Circulation	8,631

The year of 1962 has been a full one for the Lisbon library. Early in the year the trustees installed attractive draperies to go with the fresh paint on walls, in both reading rooms.

Library Week was celebrated in the Spring with book exhibits and two films,one for children, the other for adults. A story hour for children was also held.

Also in the Spring Lisbon was host to the Cooperative Book Buying Group, comprised of neighborhood towns which meet quarterly for librarians and trustees to have the opportunity to examine recent publications displayed by the New Hampshire State Library.

This Cooperative Book Group has also been using money awarded to it by the Shieling Trust Fund. This fund is for the purchase of expensive non-fiction, of reference value. These books will be divided among the libraries within the group with an inter-library loan system set up. The library was visited periodically by the state bookmobile which loaned the library many books to augment Lisbon's collection. In addition the State Library itself has provided many loans upon request of the library users.

In November our librarian of fourteen years resigned. Mrs. Edith Hawes was appointed in August, 1948 and served the library most faithfully from then until December of 1962. Appointed in her place was Carolyn K. Allbright, who assumed her duties on December first.

There were nearly 300 books purchased in 1962. A new encyclopedia, "The World Book", was purchased and is now in use in the reference room.

Submitted by

RUTH L. MARSHALL

Assistant Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts — 1962

Town Appropriation —	Landaff, 1961	50.00
	Lisbon, 1962	1,500.00
	Lyman, 1962	25.00
School District of —	Franconia	300.00
	Landaff	50.00
	Lyman	50.00
	Sugar Hill	50.00
	Lisbon Special	250.00
Membership Drive, 1961		6.00
Membership Drive, 1962		575.96
Fund Drive by Letters, 1961		30.00
Fund Drive by Letters, 1962		245.00
Sunset Fashion Show		345.00
Special Gifts		
In Memory of Dr. Crossman, 1961		100.00
In Memory of Dr. Crossman, 1962		100.00
In Memory of Mrs. Vida Webb		40.00
In Memory of Mrs. Bert Goudie		10.00
Special Donations		
From N. E. Electrical Works		25.00
Christmas Fund		
From Odd Fellows		15.00
Interest —	M. Cummings Trust #3	39.58
	E. Payne Trust #34	12.11
	N. Buffington Trust	30.23
	U. S. Treasury Note	48.76
Dividends	Lisbon Savings Bank	3.00
Collections by District Nurse		507.70
Toll Calls paid by District Nurse		4.90
Balance received from Polio Clinics		281.39
Total Receipts		$4,694.63
Cash on Hand January 1, 1962		1,516.57
Total Amount Available		$6,211.20

To be shown in receipts for 1963:

Received from Town of Landaff, 1962 $50.00

Notice has been received that Lisbon District Nursing Association has been named legatee in the will of Millie M. Goudie, late of Lisbon.

Summary of Expenditures — 1962

Ruth Robar, salary	$ 240.47
Eva Lowden, salary	2,217.70
Louise Clark, salary	164.76
Collector of Int. Revenue, Witholdings	600.00
Collector of Int. Revenue, FICA	103.99
Collector of Int. Revenue, Assn.'s share F.I.C.A.	103.94
Goldie McCabe, answering service	120.00
Norman Fox, Town tax, car registration	32.40
Department of Safety, State registration	14.00
L. O. Robar, garage rent	9.00
Merrill's Insurance Agency	131.00
Cliff's Sunoco	9.89
G. A. Clark & Son	91.15
Mutt's	14.40
Jesseman's Garage	37.87
Joseph Judd	14.81
Fred's Chevron	3.20
Joe's Chevron	2.87
Jesseman's Garage, New Chevy II	1,578.80
N. E. Tel & Tel. Co.	174.63
Eva Lowden, expenses to Institute	8.00
Sorny's Variety Store, clothing	3.34
Perkins' Pharmacy	16.89
Lisbon Savings Bank, box rent, 2 years	8.80
Agnes Rowell, cleaning room at Town Hall	4.00
Family Drug Store	3.50
Harrison Publishing House	3.00
Perkins' Pharmacy, hair dryer for raffle	25.00
Family Drug Store, camera for raffle	18.00
Nursing Outlook, subscription	5.00
First National Store, fruit for Christmas	15.00
Sorny's Variety Store, gifts for Christmas	10.86
Total Expenditures	$5,786.27
Cash on Hand January 1, 1963	424.93
	$6,211.20

Assets — January 1, 1963

Balance on Hand, checking account	$ 424.93

Savings Accounts	4459 General	727.93
	11055 McGuire Fund	964.78
	9745 Hoskins Fund	548.40
	9381 Cummings Fund	1,697.24
	11220 E. Payne Fund	531.45
	14308 N. Buffington Fund	1,000.00
U. S. Treasury Note #43032		1,000.00
Lisbon Savings Bank stock		180.00
Portable Typewriter, secondhand, purchased 1961		30.00
Hospital Bed & Mattress (given by Grange)		66.25
Hospital Bed (given by I. Smith) and mattress purchased 1959		70.00
Wheelchair		10.00
Peckett's Wheelchair, purchased 1959		60.00
Adjustable Crutches, 2 pr. adults, 2 pr. childrens		30.00
Room Furnishings		90.00
Two-drawer file, purchased 1959		25.00
Auto — Chevy II, purchased Oct. '62		1,578.80
Total Assets — January 1, 1963		9,034.78
Total Assets — January 1, 1962		9,447.25
Net Loss		$ 412.47

Respectfully submitted,

DONNA G. WASHBURN
Treasurer

GROVE HILL CEMETERY ASSOCIATION
TREASURER'S REPORT
1962

Cash on hand Jan. 1st, 1962		149.59

Receipts

Interest and Dividends	1,092.65	
Capital Gains	253.80	
Sale and Care of Lots	1,064.00	
Re-build & Repair of Lots	109.00	
Interments & Use of Tomb	800.00	
Sale of Timber (Schoff Lumber Co.)	106.50	
	3,425.95	
Town Appropriation	900.00	
		4,325.95
		$4,475.54

Disbursements

Labor, F. LeMay (Sexton)	1,726.92
Labor, (Help)	1,110.80
F. LeMay (Use of his Truck) 1962	50.00
F. LeMay (Paid for material & Sup.)	17.30
Employers Qtrly Federal Tax	417.67
Salary, Sec. & Treas. (1962)	175.00
Workmens Comp. & Liability Ins.	57.81
New Lawn-flite Rotary Mower	67.87
New (Brush-O-Matic) Brush Saw	180.00
Loam & Gravel (Wm. Presby)	130.75
Refund (Deeded back to Cemetery)	90.00
Material & Supplies (C.-G. Hdwe.)	132.92
Material & Supplies Wirthmore	79.44
Material & Supplies (G. & C.)	15.00
Material & Supplies (Mutt's)	47.27
Material & Supplies (R. Varney)	9.60
C. I. Perpet. Care Markers T. Mfg. Co.	51.60
Use of Pneumatic Drill (Cyr)	19.00
Transf. from Ck acc. to Per. Care Fund	50.00

Bill heads (Harrison Pub. House)	4.00	
Register Deeds (Woodsville)	1.25	
Misc. Expense (G.M.G.)	6.50	
		$4,440.70
Balance Cash on hand Jan. 1st, 1963		34.84
		$4,475.54

Respectfully submitted,

GEO. M. GOUDIE,
Treasurer

N. B. This Year THE GROVE HILL CEMETERY ASS'N. has acquired (much needed) additional space, for future use, and we wish to thank the SELECTMEN, and the voters of the TOWN OF LISBON for their foresight in purchasing from the heirs of the Bronson estate this added Two and one half Acres adjoining the present Cemetery.

Salmon Hole Cemetery

Receipts

Town Appropriation	$ 300.00	
Cash on Hand	266.73	
Care of Lots	5.00	
		$ 571.73

Payments

Care of Cemetery	$ 248.05	
New Mower	66.99	
Gas and Oil	7.46	
		$ 322.50
Balance		$ 249.23

MADOLYN HASKINS,

Treasurer

Preventing Forest Fires Is Our Responsibility

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible $5,545.00. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another $24,634.00. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man-caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules:

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control – pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is a potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire. In 1962 we had 0 fires.

KENNETH TREVENA
Forest Fire Warden

GERALD S. GROSS
District Fire Chief

PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

The White Mountains Region Association is working to find new job opportunities for the region.

The Region Association is working to develop new recreation projects.

The Region Association is promoting its existing vacation travel business.

The Region Association is working to encourage agriculture.

The Region Association is working with state and federal agencies for further economic advancement.

The Region Association is effecting an economic revival.

Support it with town appropriations and believe what it can do for all of the 47 communities in northern New Hampshire.

John P. Wilson
Executive Secretary
White Mountains Region Assn.

MARRIAGES — 1962

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and official station of person by whom married
Feb. 3, 1962	Lionel T. Law	Burlington, Vt.	24	Clerical	Dr. S. Thomas Law Verneta Pine	Raymond S. Desjardins Lisbon, N. H.
Lisbon, N. H.	Leone A. Roy	Lisbon, N. H.	19	Beautician	Ernest Roy Antoinette Berbue	Catholic Priest
Feb. 10, 1962	James H. Hanson	Bloomfield, Vt.	24	Lineman	John E. Hanson Evelyn G. Worth	Gerald E. Knight Haverhill, N. H.
Haverhill, N. H.	Carole E. Dustin	Haverhill, N. H.	21	Shoe Shop	Donald A. Dustin Bernice E. Edwards	Clergyman
Apr. 16, 1962	Floyd R. Lyndes	Lisbon, N. H.	21	Farming	Richard R. Lyndes Myrna McGuire	Norman C. Fox Lisbon, N. H.
Lisbon, N. H.	Rosalie L. Wright	Bethlehem, N. H.	18	Nursing	Alfred Wright Ida Shantny	Justice of the Peace
May 5, 1962	Robert H. Bain	Lisbon, N. H.	23	Shoe Shop	Howard Bain Dorothy Santy	Norman C. Fox Lisbon, N. H.
Lisbon, N. H.	Bernice M. Clough	Lisbon, N. H.	29	At Home	Richard R. Lyndes Myrna McGuire	Justice of the Peace
June 16, 1962	Robert F. Schuyler	Lisbon, N. H.	21	Carpenter	Philip H. Schuyler Dorothy Bangs	Wilbur Green Littleton, N. H.
Lisbon, N. H.	Rebecca J. Butson	Lisbon, N. H.	20	Student	Ernest H. Butson Margaret Presby	Clergyman
Aug. 11, 1962	Richard W. Smith	Haverhill, N. H.	24	Truck Driver	Ned R. Smith Luvia Spinney	Raymond S. Desjardins Lisbon, N. H.
Lisbon, N. H.	Louise J. Baines	Lisbon, N. H.	21	Teacher	John H. Baines Madaline Corey	Catholic Priest
Aug. 14, 1962	Geremia Cassella	Hamden, Conn.	39	Truck Driver	Joseph Cassella Not Reported	Hubert F. Mann Littleton, N. H.
Littleton, N. H.	Emma E. Smith	Lisbon, N. H.	27	Telephone Operator	Harry W. Smith Myrtle B. Brown	Catholic Priest
Sept. 1, 1962	William B. Wilkins, Jr.	Lisbon, N. H.	19	U. S. Army	William B. Wilkins Emma Kehoe	David P. Pasamonte Lisbon, N. H.
Lisbon, N. H.	Marjorie E. Whitcher	Lisbon, N. H.	19	Shoe Shop	Roger Whitcher Fern Avery	Clergyman
Sept. 14, 1962	Lawrence H. Laleme	Lisbon, N. H.	22	Shoe Shop	Harold Laleme Eva Gilbert	Ralph K. White Warren, N. H.
Benton, N. H.	Sandra L. Elliott	Benton, N. H.	18	Shoe Shop	John Elliott, Jr. Catherine Mason	Clergyman
Oct. 6, 1962	James E. Nelson	Haverhill, N. H.	18	Shoe Shop	Errold Nelson Rowena King	David Pasamonte Lisbon, N. H.
Lisbon, N. H.	Linda A. Chapman	Lisbon, N. H.	17	At Home	Kenneth Chapman Margaret Beebe	Clergyman

Marriages Continued

Oct. 28, 1962	Fred Rasicot	Lisbon, N. H.	30	Laborer	Adlor Rasicot Susie Aldrich	Norman C. Fox Lisbon, N. H.
Lisbon, N. H.	Elizabeth M. Stimpson	Lisbon, N. H.	34	Waitress	Christopher Stimpson Hazel Chase	Justice of the Peace
Nov. 24, 1962	James L. Ingerson	Lisbon, N. H.	24	Cabinet Maker	Howard O. Ingerson Mae Douglas	W. Ralph Bruce Haverhill, N. H.
Haverhill, N. H.	Doris J. Campbell	Haverhill, N. H.	21	Nurse	Walter Campbell Ethel Trevena	Clergyman
Nov. 30, 1962	Herbert J. McPherson	Lisbon, N. H.	42	Shoe Cutter	John McPherson Eleanor Hughes	
Lisbon, N. H.	Violet M. Wright	Lisbon, N. H.	41	Millhand	Daniel Hawkins Katherine Martin	
Dec. 29, 1962	Eddy L. Moore	Littleton, N. H.	23	T.V. Technician	Ernest Moore Lulu Eastburn	Ernest R. Drake Littleton, N. H.
Lisbon, N. H.	Beverly A. Parent	Lisbon, N. H.	16	Student	Henry Parent Marjorie Smith	Clergyman

BIRTHS — 1962

Date of Birth and Name of Child		Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 2	Brian Ronald	M	Ronald A. Laleme	Jennie M. Hesseltine	Lisbon, N. H.	Littleton, N. H.
2	Thomas Edward	M	Harry T. Andross	Agnes E. Harrigan	Littleton, N. H.	Littleton, N. H.
3	Allyn Rae	F	Renee L. Dube	Betty L. Hatley	Canaan, Vt.	St. Johnsbury, Vt.
26	Mary Beth	F	Robert R. Randall	Joyce A. Parent	Littleton, N. H.	Lisbon, N. H.
28	Bruce Don	M	Donald H. Ash	Sandra R. Leavitt	Littleton, N. H.	Littleton, N. H.
Feb. 26	Karen Elizabeth	F	Wendall W. Jesseman	Erline E. McBurney	Littleton, N. H.	Littleton, N. H.
26	Sheila Jean	F	William H. Smith	Barbara M. Smith	Littleton, N. H.	Lisbon, N. H.
Mch. 6	Kathy Rea	F	Lester W. Presby, Jr.	Reta Y. Eastman	Lisbon, N. H.	Plainfield, Vt.
21	Robin Lynn	F	Harold R. Crapo	Barbara J. Porter	Whitefield, N. H.	St. Johnsbury, Vt.
Apr. 19	Kathryn Louise	F	Bruce K. Rogers	Phyllis E. Stevens	Lisbon, N. H.	Berlin, N. H.
May 12	Randall Lane	M	Roger B. Robar	Ruth A. Lee	Littleton, N. H.	Haverhill, N. H.
June 27	Sandra Jean	F	Roger H. Caswell	Ethel C. Alexander	Haverhill, N. H.	Whitefield, N. H.
July 16	Elaine Teresa	F	Roy E. Harrigan	Louise A. Cliche	Littleton, N. H.	Whitefield, N. H.
Aug. 20	Deborah Jean	F	Rodney J. Tardiff	Betty A. Wells	Littleton, N. H.	Littleton, N. H.
22	Jennie	F	George Brummer	Liliane J. LeGuen	Brattleboro, Vt.	Paris, France
Sept. 5	Daniel William	M	Donald W. Whitcher	Shirlee A. Bowen	Haverhill, N. H.	Marshfield, Vt.
16	Donna Lee	F	Harvey R. Colby, Jr.	Pauline B. Davis	Morrisville, Vt.	Johnson, Vt.
Oct. 13	Randy Amos	M	Amos J. Locke	Thelma G. Whitcher	Haverhill, N. H.	Haverhill, N. H.
19	Michele Marie	F	Homer E. Dion	Barbara A. Bergin	Lyman, N. H.	Littleton, N. H.
9	Bonita Glenna	F	Clarence M. Pickens	Elsie L. LeMay	Phoenicia, N. Y.	Lisbon, N. H.
Nov. 19	Robert Howard, Jr.	M	Robert H. Bain	Bernice M. Lyndes	Landaff, N. H.	Lisbon, N. H.

DEATHS — 1962

Date and Place of Death			Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan.	8	Haverhill, N. H.	Edna Coult	85	Newark, N. J.	F	Housewife	Oscar H. Wheeler	Jane B. Pierson
	13	Hanover, N. H.	Vexanna Lantange	8	Haverhill, N. H.	F	Student	Robert Lantange	Bertha McConnell
	17	Haverhill, N. H.	Hosea Foster	85	Littleton, N. H.	M	Laborer	Frank Foster	Angeline Kinnie
	19	Laconia, N. H.	Arthur F. Senter	66	Gilford, N. H.	M	Laborer	Willie F. D. Senter	Sarah A. Kelsey
	28	Littleton, N. H.	Bruce D. Ash		Littleton, N. H.	M	Infant	Donald Ash	Sandra Leavitt
	31	Lisbon, N. H.	Mina B. Curtis	90	Maidstone, Vt.	F	Housewife	Edward E. Stevens	Alice M. Coltfelter
	31	Lisbon, N. H.	Elroy A. Langmaid	71	Holland, Vt.	M	Farming	Charles Langmaid	Not Reported
Feb.	1	Littleton, N. H.	Fritz Osgood	82	Canada	M	Lumberman	Henry Osgood	Not Reported
March	4	Lisbon, N. H.	Grace Z. Puglisi	74	Italy	F	Housewife	Frank Zona	Not Reported
	13	Littleton, N. H.	Estella Mashia	79	W. Shefford, Que.	F	Housewife	Abraham Willey	Jane Kennison
Apr.	4	Littleton, N. H.	Bertie E. Mardin	87	Lyman, N. H.	F	Housewife	Lewis Santy	Almira Smith
	6	Haverhill, N. H.	David C. Ray	72	E. Providence, R. I.	M	Machinist	Milles H. Ray	Hattie Copeland
	18	Rutland, Mass.	Walter C. Douglas	45	Barnet, Vt.	M	Machinist	Herman Douglas	Alice Blanchard
	23	Lisbon, N. H.	Vida C. Webb	89	New York City	F	Housewife	William D. Chase	Mary C. Chase
	25	Carroll, N. H.	Rose R. Nichols	87	New York City	F	Housewife	Reuben Rothschild	Bertha Marks
May	23	Littleton, N. H.	Lorne O. Robar	59	Greenfield, N. S.	M	Electrician	Leander Robar	Emma Foster
June	9	Lisbon, N. H.	Dennis J. Nihan	52	Lisbon, N. H.	M	Lumberman	David P. Nihan	Nora Conway
	15	Lisbon, N. H.	Olin C. Brooks	67	Haverhill, N. H.	M	Farming	Victor Brooks	Ella Clark
	20	Stafford Springs, Conn.	Edward C. Hickey	62	Stark, N. H.	M	Laborer	Elroy Hickey	Effie Sessions
July	22	Haverhill, N. H.	Clayton A. Gibbs	78	Canada	M	Farming	Benjamin Gibbs	Bertha Stowell
Aug.	2	Lisbon, N. H.	M. Winifred Bullis	87	Lancaster, N. Y.	F	Innkeeper	Not Reported	Frances Gatchell
	7	Lisbon, N. H.	Arthur L. Gordon	81	Thornton, N. H.	M	Farming	Wesley Gordon	Mary Leighton
	24	Lisbon, N. H.	Emma F. Williams	80	Canada	F	Housewife	John Fowler	Eliza Conn
Sept.	4	Haverhill, N. H.	Carl W. Carleton	88	Lisbon, N. H.	M	Mortician	Hazen Carleton	Edith Simonds
	22	Littleton, N. H.	Mary J. Chellew	86	Canada	F	Housewife	William Cryans	Catherine Haynes
	23	Colchester, Vt.	Oscar Bean	55	Lisbon, N. H.	M	Truck Driver	Erwin K. Bean	Kathleen Tobin
Oct.	28	Littleton, N. H.	Millie M. Grudie	81	Canaan, N. H.	F	Housewife	Wallace R. Goss	Carrie Elliott
Nov.	18	Concord, N. H.	Hattie Jesseman	84	Hinsdale, N. H.	F	Housewife	L. B. Lamson	Addie Thomas
	30	Bethlehem, N. H.	Belle V. Knowlton	86	Lyman, N. H.	F	Housewife	Holland Garland	Annette G. Presby
Dec.	2	Concord. N. H.	Fontie E. Thorpe	72	Not Reported	F	Housewife	Frank H. Wilkenson	Blanche Bowles
	26	Lisbon, N. H.	Minnie B. Kimball	80	Lebanon, N. H.	F	Housewife	Charles Barden	Lydia Gorham

Printed by the
Harrison Publishing House
Sugar Hill, N. H.